Multi-Location Appointments (MLA)

Multi-location appointments are needed when an employee will be employed by two or more UC locations simultaneously. The location at which the employee holds their primary employment is the home location. The location that employs the employee on an additional basis is the host location.

All MLAs are submitted to HR Operations for final campus approval and processing.

For questions about the MLA process, please email ersohrops@erso.berkeley.edu

Campus to Campus Process

Step	Owner	Process
1	Host Location	Works with employee's home campus to get the home location details on the
	Requestor	MLA form completed
		Completes host location section on form
		Gets "Host Location Fund Source Authorization" signature
		Sends MLA to home location for approval
2	Home Location	Reviews MLA Form
	Approvers	Obtains home location approval (Dean's Office/APO for academic or HR for
		staff)
		Sends approved MLA back to host location requestor
3	Host Campus	Reviews MLA Form
	Approvers	Obtains host campus approval (Dean's Office/APO for academic or HR for staff)
		Sends approved MLA form to Host Campus for processing
		Sends signed MLA to home location for their records
4	Host Campus	Requests UCPath record reduction on home campus record (if applicable)
	Department	Submits concurrent appointment in UCPath
		Updates funding entry with appropriate chartstring
		Requests pay for employee if MLA was approved retroactively

Campus (Host) to Lab (Home)

Step	Owner	Process
1	Campus Requestor	 Works with the lab to get the home location details on the MLA form completed Completes host location section on form Gets "Host Location Fund Source Authorization" signature Sends completed MLA form to the lab for approval
2	Lab	 Reviews MLA Form Obtains appropriate approvals Sends approved MLA back to host campus contact for campus approval
3	Campus Approver (APO or HR)	 Reviews MLA Form Approves MLA form Sends MLA form to host campus department for processing Sends approved MLA to the lab for their records
4	Campus Fund Manager	Submits purchase order (PO) to the lab for lab employee's work
5	Lab	Pays employee using funding provided from PO